



VISUALYTES

# INVOICE

DATE : 31-01-2019

INVOICE NO : VLUK 00022

PERIOD :From 1 Jan, 2019 To 15 Jan, 2019

To:  
The Rosscourt Hotel,  
6 St Johns Road,  
Bournemouth,  
DORSET BH5 1EL,  
07984670420.

For :  
Facebook Marketing for 4 Month

Description	Unit	Rate/Unit	Amount
Facebook Marketing for The Rosscourt Hotel	1 Unit	868.84	868.84
Total Amount excluding VAT			£ 868.84
VAT @ 20%			£ 173.77
<b>TOTAL PAYBLE (Including VAT)</b>			<b>£ 1042.61</b>

Invoice amount in words:  
**ONE THOUSAND FOURTY-TWO AND SIXTY-ONE ONLY.**

## Electronic Payment Details / Bank Details

Visualytes Limited  
Account No:41769960  
Sort Code:30-92-94

- All the invoices should be paid within 15 Days
- Thank you for working with us !!

**THANK YOU FOR YOUR BUSINESS!**

Geecon Systems Limited , 360, Kingston Road , Epsom , United Kingdom , KT190DT  
Registration No. 10287043 VAT No. 267927846